

**EXHIBIT "K"**

# INVOICE

Toby Feldman, Inc.  
450 Fashion Avenue, Suite 502  
New York, NY 10123  
Phone:212-244-3990 Fax:212-268-4828

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
14678	3/7/2014	8301
<b>Job Date</b>	<b>Case No.</b>	
2/28/2014		
<b>Case Name</b>		
Kwame Garnett vs. The City of New York		
<b>Payment Terms</b>		
Net 30, 1.5% per month on unpaid balance		

Robert Perry, Esq.  
Law Offices of Robert T. Perry  
45 Main Street  
Suite 230  
Brooklyn, NY 11201

Original & 2	67 pages				
Neftali Betances	67.00 Pages	@	4.95		331.65
Expedite 5-day					268.00
Attendance			125.00		125.00
Condensed			57.00		57.00
Litigation Files (ASCII/PTX/PDF)			87.00		87.00
Shipping & Handling			48.00		48.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$916.65</b>
AFTER 4/6/2014 PAY					<b>\$962.48</b>

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.

(-) Payments/Credits:	916.65
(+) Finance Charges/Debits:	45.83
<b>(=) New Balance:</b>	<b>0.00</b>

Tax ID: 11-2742258

Please detach bottom portion and return with payment.

Robert Perry, Esq.  
Law Offices of Robert T. Perry  
45 Main Street  
Suite 230  
Brooklyn, NY 11201

Job No. : 8301 BU ID : Main  
Case No. :  
Case Name : Kwame Garnett vs. The City of New York  
Invoice No. : 14678 Invoice Date : 3/7/2014  
Total Due : \$0.00

Remit To: **Toby Feldman, Inc.**  
**450 Fashion Avenue, Suite 502**  
**New York, NY 10123**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_